



**IN THE MATTER OF
REQUEST FOR REVIEW
BY AUGUSTA COUNTY SCHOOL BOARD
OF DECISION OF
UNIVERSAL SERVICE ADMINISTRATOR
and REQUEST FOR WAIVER OF FCC DEADLINE**

DOCKET FILE COPY ORIGINAL

CC Docket No. 02-6

Decision being Appealed: Universal Service Administrative Company
Schools & Libraries Division
Decision on Appeal, dated October 18, 2005

Funding Year: 2005-2006

Billed Entity Name: Augusta County School Board

Billed Entity Number: 126479

Augusta County School Board's Interest in the Matter

Augusta County School Board ("School Board"), the public school division serving Augusta County, Virginia, is eligible for discounts for telecommunications services, internet access, internal communications and basic maintenance available under the Universal Service Fund "E-rate" program. The Schools and Libraries Division ("SLD") of the Universal Services Administrative Company ("USAC") denied the School Board's funding request for funding year 2005-2006 and denied the School Board's appeal. The School Board seeks review of the SLD's denial of funding and of the SLD's denial of the School Board's appeal, or in the alternative, waiver of the Commission's rules with respect to filing or amending its funding request.

Statement of Facts

On November 26, 2002, the School Board posted a Form 470 to open the competitive bidding process for internet access to serve the twenty schools in its division. A copy of the Form 470 submitted by the School Board and the SLD's Receipt Notification Letter are attached hereto as Exhibit A. The Form 470 posted by the School Board explicitly sought five (5) year contracts for internet connections and access to be billed on a monthly basis. See Exhibit A, Block 2, Item 7. The SLD assigned Application Number 542580000435951 to the School Board's Form 470. The School Board executed contracts with Verizon and NTELOS for internet services, under which contracts the School Board has been receiving services since 2003.

The NTELOS Contract

By contract executed January 31, 2003, Augusta County School Board procured internet services for certain school locations from NTELOS (the "NTELOS Contract").

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A copy of the NTELOS Contract is attached hereto as Exhibit B. The term of the NTELOS Contract is five years, with the contract set to expire in January 2008.

The Verizon Contract

By contract executed February 21, 2003, the School Board procured internet services for certain school locations from Verizon (the "Verizon Contract"). A copy of the Verizon Contract is attached hereto as Exhibit C. The term of the Verizon Contract is four (4) years, with the contract set to expire in February 2007.

Funding Year 2003-2004

In March 2003, the School Board submitted a funding request for funding year 7/1/2003 through 6/30/2004 based upon payments made under the Verizon Contract during the initial year of the contract. In June 2003, the SLD approved a discount of \$146,541.34, or 62 percent of the pre-discount amount paid by the School Board to Verizon in the 2003-2004 funding year. A copy of the Funding Commitment Letter, dated June 9, 2003, is attached hereto as Exhibit D.

Funding Year 2004-2005

In February 2004, the School Board submitted a funding request for funding year 7/1/2004 through 6/30/2005. Believing it needed to file a Form 470 as part of the funding process, the School Board filed a Form 470, which was assigned Application Number 174720000472159 by the SLD. The School Board's funding request was based upon payments made under the 2003 contracts with Verizon and NTELOS, but referred to Form 470 Number 174720000472159, which was not, in fact, the establishing Form 470 for those contracts.

In June 2004, the SLD approved and funded a discount of \$123,307.64, or 59 percent of the pre-discount amounts paid by the School Board to Verizon and NTELOS in the 2004-2005 funding year. A copy of the Funding Commitment letter, dated June 8, 2004, is attached hereto as Exhibit E. The SLD did not acknowledge or correct the School Board's erroneous Form 470 reference in its 2004-2005 funding request until July 14, 2005, two days after the School Board filed its appeal of the SLD's funding year 2005-2006 decision.

Funding Year 2005-2006

In March 2005, the School Board submitted a funding request for funding year 7/1/2005 through 6/30/2006. A copy of the School Board's funding request is attached hereto as Exhibit F. As it had in prior years, the School Board posted a Form 470 in November 2004, which Form 470 was assigned Application Number 144940000510591. The School Board did not seek or execute new contracts pursuant to the Form 470 posted in November 2004.

The funding request expressly sought discounts on amounts paid by the School Board pursuant to the Verizon and NTELOS Contracts. See Exhibit F. On April 12, 2005, a representative of the SLD sent by electronic mail a letter to the School Board requesting itemized vendor documents, copies of the full executed contracts, verification

that the Form 470 referred to in the School Board's funding request is the "establishing Form 470" for the contracts under which the School Board seeks discount awards, certification that the services will be delivered only to eligible users, and the School Board's FCC Registration Number. A copy of the SLD's letter dated April 12, 2005, is attached hereto as Exhibit G.

The School Board responded to the SLD's request for additional documentation, certification and verification by a series of emails and phone calls. The School Board informed the SLD by email that the contracts under which the School Board sought funding were multi-year contracts executed in early 2003. Copies of the School Board's responses are attached hereto as Exhibit H. On May 18, 2005, the SLD sent by electronic mail another letter identical in all respects to the April 12, 2005, letter. A copy of the May 18, 2005, letter is attached hereto as Exhibit I. When the School Board inquired as to what the SLD specifically needed that had not been provided in response to the April 12, 2005 request, the SLD requested only copies of the signature pages of the contracts. Copies of emails dated May 20, 2005, between Paul Missman of the School Board and Jesse Johnson of the SLD, in which the School Board attempted to clarify what the SLD needed in response to the SLD's May 18, 2005 request, are attached hereto as Exhibit J. After providing copies of the signature pages of the contracts, the School Board believed it had provided all necessary documentation, certification and verification requested by the SLD. Copies of the School Board's facsimiles to Jesse Johnson of the SLD, in which the School Board provided the requested contract pages and again informed the SLD that its contracts were multi-year contracts, are attached hereto as Exhibit K.

On July 7, 2005, the SLD denied the funding request of \$171,644.98, or 60 percent of the pre-discount amounts paid by the School Board to Verizon and NTELOS in the 2005-2006 funding year. A copy of the SLD's letter denying funding is attached hereto as Exhibit L. The SLD's denial alleges that the School Board entered the contracts under which it was seeking funding prior to the allowable contract date of Form 470 Number 144940000510591 posted in November 2004.

On July 12, 2005, the School Board filed with the SLD an appeal of the SLD's denial of funding. A copy of the School Board's appeal is attached hereto as Exhibit M. The School Board's appeal again informed the SLD that the School Board's funding requests were based upon multi-year contracts executed in early 2003.

On July 14, 2005, a representative of the SLD requested from the School Board verification of the establishing Form 470 for the discounts awarded for funding year 2004-2005. Presumably in response to the School Board's appeal letter, the SLD recognized that the School Board's funding requests were based upon multi-year contracts executed in a prior year and that the Form 470 referenced in the School Board's funding requests was inaccurate. In response to the SLD's request, the School Board informed the SLD that the establishing Form 470 Number for the Verizon and NTELOS contracts was 542580000435951. The correct establishing Form 470 Number was provided by email to Ed Hosler of the SLD on July 19, 2005, and to Judi Reilly of the SLD on September 23, 2005. Copies of the electronic messages in which the SLD

requested and the School Board provided the establishing Form 470 number for the contracts are attached hereto as Exhibit N.

On October 18, 2005, notwithstanding the July and September exchanges between the School Board and the SLD regarding the establishing Form 470 number, the SLD denied the School Board's appeal. A copy of the SLD's decision on appeal is attached hereto as Exhibit O.

The establishing Form 470 for the funding request submitted in March 2005 for funding year 2005-2006 is 542580000435951. See Exhibit A. Although inaccurately reflected on the initial funding request for funding year 2005-2006, the correct establishing Form 470 number for the contracts under which the School Board seeks funding was provided to representatives of the SLD on two occasions. See Exhibit N.

Questions Presented

1. Whether the SLD erroneously denied the School Board's funding request based upon the SLD's failure to recognize and consider the correct establishing Form 470 Application Number for the School Board's multi-year contracts, which number was provided to the SLD by the School Board on two occasions.
2. Whether the circumstances justify waiver of the Commission's Form 471 deadlines for filing and/or amending the School Board Form 471 for funding year 2005-2006 so that the School Board's funding request reflects the accurate establishing Form 470 Number.

Argument

The Commission should overturn the SLD's denial of funding and remand the matter to the SLD for recognition of and consideration of the proper establishing Form 470 Number. In the alternative, the Commission should waive its deadlines for filing or amending the School Board's Form 471 for funding year 2005-2006.

- I. **The School Board did not violate the Commission's competitive bidding requirements because the School Board entered the multi-year contracts under which it seeks funding in 2003, after the establishing Form 470 had been posted for more than twenty-eight days.**

An eligible school must seek competitive bids for services eligible for universal service support. 47 C.F.R. § 54.504(a) (2005). An eligible school seeks bids by posting a Form 470 in accordance with 47 C.F.R. § 54.504(b). Pursuant to 47 C.F.R. §54.511(c), an "existing contract" is exempt from competitive bidding requirements of 47 C.F.R. §§ 54.504 (a), (b)(3) and (b)(4) if the contract was signed on or before July 10, 1997, or signed after July 10, 1997 but before the Administrator's competitive bidding system is

operational. The regulations require an eligible entity to wait at least four (4) weeks after posting its Form 470 before entering a contract with selected provider(s). 47 C.F.R. § 54.504(b) (2005).

The School Board posted the establishing Form 470 on November 26, 2002. See Exhibit A. More than twenty-eight days later, on January 31, 2003 and February 21, 2003, the School Board executed multi-year contracts with NTELOS and Verizon, respectively. See Exhibits B and C. These contracts were properly executed after the Form 470 was posted with the SLD for the required period of time. The School Board successfully obtained funding in the first and second years of the contracts based upon the Forms 470 and 471 it posted during those years. See Exhibits D and E.

II. The School Board posted a superfluous Form 470 based upon certain representations by the SLD regarding an eligible entity's obligation to file a Form 470 to initiate the funding process each year.

The School Board followed an identical procedure each year. The School Board mistakenly posted additional Forms 470 in 2004 and 2005. The School Board did not execute contracts or obtain new services as a result of the superfluous Forms 470 posted in 2003 and 2004. As noted above, the funding requests posted for funding years 2004-2005 and 2005-2006 were based upon the 2003 contracts, which were timely executed after the establishing Form 470 was posted for more than 28 days.

The SLD awarded discounts in funding year 2004-2005 despite the School Board's superfluous Form 470. See Exhibit E. The SLD acknowledged and corrected this error with respect to funding year 2004-2005 in July 2005, after the SLD had denied funding based upon the same error in funding year 2005-2006 and after the School Board filed its appeal of the SLD's denial of funding. See Exhibit N.

The SLD's instruction for applicants regarding Forms 470 where the services are provided pursuant to multi-year contracts and billed on a monthly basis is ambiguous. The SLD's reference guide, "Tips for Completing your Form 470," available on the SLD's website, a copy of which is attached hereto as Exhibit P, instructs eligible entities to file a Form 470 annually for tariffed or month-to-month services. This document advises that "multi-year contracts require only one Form 470 to be filed when procurement begins." However, the document further provides that an eligible entity "must file a Form 470 each year for discounts on tariffed services, such as telecommunications services, and for discounts on services billed on a month-to-month basis, such as some internet services..."

The internet services provided to the School Board are billed on a monthly basis. See Exhibits B and C. The services are provided pursuant to multi-year contracts. The School Board mistakenly filed additional Forms 470 each year. The School Board asked the SLD to clarify its confusion regarding its obligation with respect to multi-year contracts. See Exhibits J and M. The School Board's requests for direction from the SLD went unanswered. The School Board repeatedly advised the SLD that the contracts

under which it seeks funding are multi-year contracts, entered in early 2003 and properly discounted in funding years 2003-2004 and 2004-2005. See Exhibits F, K and M. Thus, the SLD received sufficient information during the application and Program Integrity Assurance processes to realize that the School Board made an error or misunderstood its obligations. The SLD's own policy requires the grant of an appeal if the applicant points out its mistake and shows how the SLD could have reasonably ascertained the true nature of the erroneous information. The SLD made no attempt to clarify or resolve the School Board's confusion regarding its obligation to file Forms 470, despite the School Board's repeated inquiries and provision of information indicating that its funding requests were based upon multi-year contracts.

III. A waiver of the Commission's rules regarding the time period in which the School Board can file or amend its funding requests is justified in the present case.

Special circumstances in the present case warrant deviation from the general rules regarding an eligible entity's ability to file and/or amend its funding request. The School Board mistakenly filed unnecessary Forms 470 based upon certain representations by the SLD. The SLD's guidance documents provided to the public are ambiguous as to an eligible entity's obligation to file a Form 470 each year when the services are provided pursuant to a multi-year contract but billed on a monthly basis. See Exhibit P. The School Board's requests for clarification from the SLD with respect to the School Board's filings and funding requests based upon multi-year contracts went unanswered. The SLD was advised during the application and Program Integrity Assurance processes of information from which the SLD reasonably could have ascertained the School Board's mistake and the true nature of the information upon which the School Board's funding request was based.

A deviation from the Commission's rules with respect to the filing window and the window in which amendments to the Form 471 can be made better serves the public interest than strict adherence to the general rule. The School Board timely filed a Form 470 to open the competitive bidding for its internet services, and timely filed its funding requests each year. The School Board acted with due diligence and in good faith to comply with what it understood to be its obligations to establish its eligibility for discounts under its contracts for monthly internet services. The purposes of the universal services schools and libraries discounts are not served by strict adherence to technical requirements that are unclear and difficult to ascertain. The purposes of the universal service program and the public interest therein are better served by allowing the School Board to correct its error, which error was or should have been apparent to the SLD staff during the application and Program Integrity Assurance process.

Relief Sought

The School Board respectfully requests that the Commission overturn the SLD's denial of support for funding year 2005-2006 and require the SLD to consider the correct establishing Form 470 for the multi-year contracts entered in early 2003, which

establishing Form 470 number was provided to representatives of the SLD in July and September of 2005. In the alternative, the School Board requests that the Commission waive the funding year 2005-2006 Form 471 filing window and/or the window for amending its Form 471 so that the School Board's funding request accurately reflects the establishing Form 470 for the 2003 contracts under which the School Board seeks funding.

Contact Person: G. Rodney Young, II
Timberlake, Smith, Thomas & Moses
P.O. Box 108
Staunton, Virginia 24402-0108
(540) 885-1517
(540) 885-4537 (fax)
young@tstm.com
Counsel for Augusta County School Board

[SLD Home](#)[Site Map](#)[Search Site](#)[Contact SLD](#)

Select your school or library for

Billed Entity: 126479

If after careful review, your entity is not found, please contact the SLD Client Service Bureau at 1-888-203-8100 for assistance.

	Entity Number	Name	Street Address
•	126479	AUGUSTA COUNTY SCHOOL DISTRICT	69 JAMES ANDERSON ROAD,

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Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

For web site questions or comments please use the [Get Help!](#) form.

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EXHIBIT

A

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator Web Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application. (To be completed by entity that will negotiate with Providers.)

Applicant's Form Identifier:

(Create your own code to identify THIS Form 470)

112602

Form 470 Application #:

(To be inserted by Fund Administrator)

Block 1: Applicant Address and Identifications

1. Name of Applicant (30 characters max.) AUGUSTA COUNTY SCHOOL DISTRICT			
2. Funding Year: Year 2003: 07/01/2003 - 06/30/2004)		3. Your Entity Number (up to 10 digits) 126479	
4a Applicant's Street Address, P.O.Box, or Route Number 69 JAMES ANDERSON ROAD			
City FISHERSVILLE	State VA	Zip Code 5Digit 22939	Zip Code 4Digit
b. Telephone number (10 digits + ext.) ext. (540) 245 - 5138		c. Fax number (10 digits) (540) 885 - 2703	
d. E-mail Address (50 characters max.) jtrissel@augusta.k12.va.us			
5. Type Of Applicant (Check only one box) <input type="radio"/> Library (including library system, library branch, or library consortium applying as a library) <input type="radio"/> Individual School (individual public or non-public school) <input checked="" type="radio"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			

6a. Contact Person's Name:		Copy 4a-d above to 6b-e below	
John W. Trissel, Jr			
<i>First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)</i>			
6b. Street Address, P.O.Box, or Route Number			
<input type="checkbox"/> 69 JAMES ANDERSON ROAD			
City	State	Zip Code 5Digit	Zip Code 4Digit
FISHERSVILLE	VA	22939	
<input type="checkbox"/> 6c. Telephone Number (10 digits + ext.) (540) 245 - 5138 ext.			
<input type="checkbox"/> 6d. Fax Number (10 digits + ext.) (540) 885 - 2703			
<input checked="" type="checkbox"/> 6e. E-mail Address (50 characters max.) jtrissel@augusta.k12.va.us			

[HOME](#) | [CANCEL](#) | [HELP](#)**FCC Form 470**

Universal Service Program Description of Services Requested and Certification Form

**Entity Number: 126479****Applicant's Form****Identifier: 112602****Contact Person: John W. Trissel,
Jr****Phone Number: 540-245-5138**

**Please Record This Form 470 Application Number For Future
Reference:**

**This Number Must Be Used To Complete Your Application,
If You Leave This Process Before The Application Is Completed.**

Form 470 Application#: 542580000435951

[Next >>](#)

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Approval by OMB
3060-0806

Entity Number: 126479

Applicant's Form
Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):
a. <input type="checkbox"/> Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
b. <input checked="" type="checkbox"/> Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
c. <input checked="" type="checkbox"/> Services for which a new written contract is sought for the funding year in Item 2.
d. <input type="checkbox"/> A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.
NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract do NOT require filing of a Form 470.

IMPORTANT: Please read the following:

You will now provide details about the services you are seeking so that vendors may respond appropriately. You will be guided through separate screens for Telecommunications Services, Internet Access and Internal Connections, and have an opportunity to provide information on services you seek (if any) in each category.

Please Note:

If you checked Item 7a, you must provide information on the Telecommunications Services screen.

If you checked Item 7b, you must provide information on the Telecommunications Services and/or Internet Access screen.

Please use all of the screens that apply to the services you seek.

HOME | CANCEL | SAVE & EXIT | HELP

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Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 126479****Applicant's Form****Identifier: 112602****Contact Person: John W. Trissel,
Jr****Phone Number: 540-245-5138****Block 2: Summary Description of Needs or Services Requested**

What kinds of services are you seeking for Telecommunications Services? (Refer to the Eligible Services List and Addenda at www.sl.universalservice.org for examples). Please answer the questions below if you select this category.

8 ☐ Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ YES, I have an RFP. It is available on the Web at _____
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each **service or function** (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the Universal Service support mechanism. Add additional lines if needed.

Service or Function:**Quantity and/or Capacity:**

Universal Service Program Description of Services Requested and Certification Form



Phone Number: 540-245-5138

11/26/2002

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Universal Service Program Description of Services Requested and Certification Form

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Entity Number: 126479

Applicant's Form

Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Block 2: Summary Description of Needs or Services Requested

What kinds of services are you seeking for Internal Connections? (Refer to the Eligible Services List at www.sl.universalservice.org for examples). Please answer the questions below if you select this category.

10 ☐ Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ?

a ☐ **YES**, I have an RFP. It is available on the Web at _____
or via ☐ the Contact Person in Item 6 or ☐ the contact listed in Item 11.

b ☐ **NO**, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each **service or function** (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

Service or Function:

Quantity and/or Capacity:

<< Previous

Reset

Enter More Services

Next >>

HOME | CANCEL | SAVE & EXIT | HELP

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Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 126479****Applicant's Form****Identifier: 112602****Contact Person: John W. Trissel,
Jr****Phone Number: 540-245-5138****Block 2: Summary Description of Needs or Services Requested**

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: John W. Trissel, Jr	Title: Technology/Media Coordinator
-------------------------------------	---

Telephone number (10 digits + ext.)	Ext.
(540) 245 -5138	

Fax number (10 digits)
(540) 885 -2703

E-mail Address (50 characters max.) jtrissel@augusta.k12.va.us
--

12. ☐ Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and provide a contact name and telephone number for service providers without Internet access.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

<< Previous

Reset

Next >>

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Universal Service Program Description of Services Requested and Certification Form



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3060-0806

Entity Number: 126479

Contact Person: John W. Trissel, Jr

Applicant's Form Identifier: 112602

Phone Number: 540-245-5138

Block 3: Technology Assessment

14. ☐ **Basic telephone service only:** If your application is for basic local and/or long distance telephone service (wireline or wireless) only, check this box and skip to Item 16.
15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is **ONLY** for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.
e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training/additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.
<div></div>

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Universal Service Program Description of Services Requested and Certification Form



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3060-0806

Entity Number: 126479

Applicant's Form
Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

- ☐ Individual school or single-site library.
- ☐ Statewide application (check all that apply):

You must select a state if (b) is selected:

Virginia

- ☐ All public schools/districts in the state:
- ☐ All non-public schools in the state:
- ☐ All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. ☐ If checked, complete Item 18.

- ☒ School district, library system, or consortium application to serve multiple eligible entities:

Number of eligible entities	15
For these eligible entities, please provide the following	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
540	245, 248, 337, 350, 885, 886, 943, 946, 949, 997

The following area codes and/or prefixes were not found in the database. Click Accept to use these values in your application or Revise to return to Block 4 to make changes.

Area Codes:	
Prefixes:	943, 946, 949

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Universal Service Program Description of Services Requested and Certification Form



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3060-0806

Entity Number: 126479

Applicant's Form
Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Area Codes and Prefixes

State	Area Codes	Prefixes
VA	540	245, 248, 337, 350, 885, 886, 943, 946, 949, 997

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Entity Number: 126479

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Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Block 4: Listing Recipients of Service

17. Billed Entities: List the entity/entities that will be paying bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed.

Please click on the Help button for specific instructions about completing this page

Zip Code: OR Entity Number:

Please select at least one Billed Entity. You may do multiple searches to add all eligible billed entities on this application.

Selection List		Billed Entity(ies)
	<input type="button" value="Add All >>"/>	
	<input type="button" value="Add >"/>	
	<input type="button" value="Remove <"/>	
	<input type="button" value="Remove All <<"/>	

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Identifier: 112602

Contact Person: John W. Trissel,
Jr

Phone Number: 540-245-5138

Block 4: Listing Recipients of Service

17. Billed Entities: List the entity/entities that will be paying bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed.

Please click on the Help button for specific instructions about completing this page

Zip Code: OR Entity Number:

Please select at least one Billed Entity. You may do multiple searches to add all eligible billed entities on this application.

Selection List		Billed Entity(ies)
	<input type="button" value="Add All >>"/>	
	<input type="button" value="Add >"/>	AUGUSTA COUNTY SCHOOL DISTRICT
	<input type="button" value=" < Remove"/>	
	<input type="button" value=" << Remove All"/>	

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FCC Form 470

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Approval by OMB
3060-0806

Entity Number: 126479 Applicant's Form Identifier: 112602
Contact Person: John W. Trissel, Jr Phone Number: 540-245-5138

Billed Entities

Entity Name	Entity Number
AUGUSTA COUNTY SCHOOL DISTRICT	126479

<< Previous Next >>

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FCC Form 470

Universal Service Program Description of Services Requested and Certification Form

Approval by OMB
3060-0806**Entity Number: 126479****Applicant's Form
Identifier: 112602****Contact Person: John W. Trissel,
Jr****Phone Number: 540-245-5138****Block 5: Certification and Signature****19. The applicant includes:(Check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801 (14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges, and universities).

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. ☒ individual technology plans for using the services requested in the application; and/or
- b. ☐ higher-level technology plans for using the services requested in the application; or
- c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved by a state or other authorized body.
- b. ☐ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; application requests basic local and/or long distance telephone service only.

22. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

23. ☒ I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including